

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 09		3. Effective Date 2003DEC09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CHBC SHARYN A. RADKE (586)574-5478 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RADKES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING, MD. 20910-4786 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-98-D-T065/0033 10B. Dated (See Item 13) 2000AUG28	
Code 0MXH1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T065/0033 MOD/AMD 09	Page 2 of 5
Name of Offeror or Contractor: DUCOM INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (09) is to deobligate the unliquidated obligation on this Task Order.
 - a. CLIN 0001AA (PRON EH01W128EH) is hereby decreased by \$942.63, from \$32,294.40 to \$31,351.77.
 - b. CLIN 0001AB (PRON EH11W023EH) is hereby decreased by \$818.45, from \$97,091.56 to \$96,273.11.
 - c. CLIN 0001AC (PRON M22QRHT4EH) is unchanged by this mod and remains at \$8,160.67.
 - d. CLIN 0001AD (PRON M22QRHT4EH) is hereby decreased by \$955.98, from \$47,246.16 to \$46,290.18.
2. Due to this modification, the total ceiling dollar amount of this Task Order is decreased by \$2,717.06, from \$184,792.79 to \$182,075.73 broken out as follows:

Labor: The Labor ceiling is decreased by \$2,028.69, from \$184,086.74 to \$182,058.05.

Material: The Material ceiling is decreased from by \$688.37, from \$706.05 to \$17.68.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T065/0033 MOD/AMD 09	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT IRWIN AFSC SUPPORT PRON: EH01W128EH PRON AMD: 01 ACRN: AA AMS CD: 423012</p> <p>MOD 09 decreases the ceiling amount of this CLIN by \$942.63</p> <p>FROM: \$32,294.40 TO: \$31,351.77 to clear out the unliquidated obligation.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 29-DEC-2000</p> <p>\$ 31,351.77</p>				\$ 31,351.77
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT IRWIN AFSC SUPPORT PRON: EH11W023EH PRON AMD: 06 ACRN: AB AMS CD: 423012</p> <p>MOD 09 decreases the ceiling amount of this CLIN by \$818.45</p> <p>FROM: \$97,091.56 TO: \$96,273.11 to clear out the unliquidated obligation.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 96,273.11

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	001031-DEC-2001				
	\$96,273.11				
	SERVICES LINE ITEM				\$46,290.18
	NOUN: AFSC LAO SPT, FT IRWIN				
	PRON: M22QRHT4EH PRON AMD: 08 ACRN: AC				
	AMS CD: 42301211000				
	MOD 09 decreases the ceiling amount of this CLIN by \$955.98				
	FROM: \$47,246.16				
	TO: \$46,290.18				
	to clear out the unliquidated obligation.				
	(End of narrative B002)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD QUANTITY DATE				
	001026-SEP-2002				
	\$46,290.18				

Name of Offeror or Contractor: DUCOM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH01W128EH 423012	AA	1 0LWFSC	\$		32,294.40	\$	-942.63	\$	31,351.77
0001AB	EH11W023EH 423012	AB	1 1LWFSC	\$		97,091.56	\$	-818.45	\$	96,273.11
0001AD	M22QRHT4EH 42301211000	AC	1 2UXAFS	\$		47,246.16	\$	-955.98	\$	46,290.18
						NET CHANGE	\$	-2,717.06		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	21	02020000006D8030P423012252G	S20113	W56HZV	\$	-942.63
Army	AB	21	12020000016D8030P423012252G	S20113	W56HZV	\$	-818.45
Army	AC	21	2202000002658251P42301225FB	S11173	W52P1J	\$	-955.98
						NET CHANGE	\$ -2,717.06

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	184,792.79	\$	-2,717.06	\$	182,075.73